



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0154/0005 <b>MOD/AMD</b> U1	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of this modification is to change the shipping instructions as shown in Section B, Supplies/Services.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN DAAE20-99-D-0154/0005 MOD/AMD U1	

Page 3 of 3

**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRU LENS ASSY #1</u></p> <p>NSN: 1240-01-268-3009 NOUN: LENS ASSEMBLY FSCM: 19200 PART NR: 9376012 SECURITY CLASS: Unclassified PRON: M11A269M1    PRON AMD: 08    ACRN: AA AMS CD: 070011JEGB4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 001 W52H090355H675 W25G1U J 2 <u>DEL REL CD</u>         <u>QUANTITY</u>                 <u>DEL DATE</u> 001                      5                      31-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0005</p> <p>DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u> 002 W52H091263H673 CMAMHB J 1 <u>DEL REL CD</u>         <u>QUANTITY</u>                 <u>DEL DATE</u> 001                      35                      31-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (CMAMHB) <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0005</p>	40	EA	\$ 4,927.39000	\$ 197,095.60